

51-1

3 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULTRA, Subproject 51-B, Invoice No. 7,
Allotment 8-2502-10-001

1. Invoice No. 7 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$1,200.00, drawn
on a ~~bank~~ bank

The check should be made payable to the ~~bank~~

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
20 June 1958.

3. This invoice represents the total amount currently
authorized under Subproject 51-B. However, since it is antici-
pated that additional funds will be obligated for this project,
the files should not be closed.

CHECKED AMOUNT OF \$1,200.00
RECEIVED

Deputy Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

ATTENDING OFFICER

Dr 888 002502 600.1 2502-10-001 17.2 \$1200.00
Cr Cash \$1200.00

9 June 58

INVOICE

For services

\$1,200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 51-B of MEULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Deputy Chief
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51-B of MEULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:


51-2
29 May 1958

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MGLIATA, Subproject 51-B, Additional
Authorization No. 3

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the ID/A and the extension of this authority in subsequent memoranda, Subproject 51-B was previously approved. Under the same authority an additional sum of \$1,200.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$24,080.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.


Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:


Research Director

Date: 3 JUN 1958

I CERTIFY THAT FUNDS ARE AVAILABLE

ON AUGUST 1958

CHARGE TO ALLOTMENT NO. 8-2502-10-001

AUTHORIZING OFFICER

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

57-3

June 30, 1958

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1958 to August 31, 1959, a program of research comprising the following activities:

1. Chemical investigations of the pharmacologically active constituents of various plants and fungi.
2. Investigations on the chemistry of new heterocyclic compounds of potential pharmacological interest.
3. Synthesis of miscellaneous compounds of pharmacological interest.

It is expected that the following budget will be required for these purposes:

Salaries:

Principal Investigator (summer)	\$ 1,800
Post-doctoral fellow:	4,200
Pre-doctoral fellow:	<u>1,800</u>
Total Salaries	\$ 7,800
Overhead (25% of salaries)	1,950

Page 2

June 30, 1958

51-4

Supplies and Equipment	\$ 2,000
Services (analytical, secretarial, etc.)	1,000
Travel	<u>500</u>
Total	\$13,250

Approved:

[Redacted Signature] C

Ref. Invas. [Redacted Signature] C

Chairman,
Department of Chemistry

[Redacted Signature] C
Provost and Advisor
on Research

June 30, 1958

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1958 to August 31, 1959, a program of research comprising the following activities:

1. Chemical investigations of the pharmacologically active constituents of various plants and fungi.
2. Investigations on the chemistry of new heterocyclic compounds of potential pharmacological interest.
3. Synthesis of miscellaneous compounds of pharmacological interest.

It is expected that the following budget will be required for these purposes:

Salaries:

Principal Investigator (summer)	\$ 1,800
Post-doctoral fellow:	4,200
Pre-doctoral fellow:	<u>1,800</u>
Total Salaries	\$ 7,800
Overhead (25% of salaries)	1,950

Page 2

June 30, 1958


51-\$

Supplies and Equipment	\$ 2,000
Services (analytical, secretarial, etc.)	1,000
Travel	<u>500</u>
Total	\$13,250

Approved:


Chief/Invest


Chairman,
Department of Chemistry


Provost and Advisor
on Research

51-6
B

[REDACTED]

[REDACTED]

B

Dear Dr. [REDACTED]


I wish to thank you very much for the 1,2-dimethylheptyl reocorinol.
I have started the synthesis of the pyran from it and the process seems to
going very well so far. We are looking forward to seeing you again in the,
we hope, not too distant future. Thank you again.

Sincerely yours
[REDACTED] C



 51-7
July 3, 1958

Dr.  B


Dear Dr.  C

Enclosed please find two (2) copies of a proposal which Dr.  is submitting for the continued support of his research project. C

If it meets with your approval, please send your usual "letter of intent" to Dr.  C

The University deeply appreciates the help and support which the  has given Dr.  B

Very truly yours,


Assistant Research
Administrator


Enclosures: 2

cc: Dr.  C
Dr. 

51-8
DRAFT
29 May 1958

MEMORANDUM FOR: THE RECORD

SUBJECT : Supplement to MKULTRA, Subproject 51-B

1. The purpose of supplementing Subproject 51-B is to provide additional funds to allow for an increase in scope of the original work. This increase in scope consists of the synthesis of a number of otherwise unobtainable chemical compounds which are needed in other projects.

2. The cost of this supplement will not exceed \$1,200.00 and charges should be made against Allotment 8-2502-10-001. Since Subproject 51-B was originally funded for a total of \$22,880.00, ¹⁶²⁷⁶ the new total for this subproject will now amount to \$24,080.00. ¹⁷⁵²⁴

3. All of the fiscal control and security provisions contained in the original Memorandum for the Record on Subproject 51-B, dated 31 July 1957, will apply to this supplement.


Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:


Research Director

Date: June 3-1958

Distribution:
Original only

Attachment: Original Proposal

51-8
July 3, 1958

[REDACTED]
Dr. [REDACTED] B

Dear Dr. [REDACTED]

Enclosed please find two (2) copies of a proposal which
Dr. [REDACTED] is submitting for the continued support of his research
project. C

If it meets with your approval, please send your usual
"letter of intent" to Dr. [REDACTED] C

The University deeply appreciates the help and support
which the [REDACTED] has given Dr. [REDACTED] B, C

Very truly yours,

[REDACTED] A
Assistant Research
Administrator

[REDACTED]
Enclosures: 2

cc: Dr. [REDACTED]
Dr. [REDACTED]
[REDACTED]

57-70

July 8, 1957

A PROPOSAL FOR RENEWAL OF GRANT
TO THE

I propose, in the capacity of chief investigator, to pursue in the period Sept. 1, 1957 to Aug. 31, 1958, a program of research comprising the following activities:

1. Continuation of efforts to procure samples of selected botanical materials of potential pharmacological interest, to arrange for their propagation, and to investigate the principles responsible for the pharmacological activity.
2. Continuation of studies of new heterocyclic systems, with emphasis on seven membered nitrogenous rings.
3. Provision of facilities for the synthesis of selected compounds of pharmacological importance.

It is expected that the following budget will be required for these purposes:

Salaries:

Prin. Investigator	\$ 7,000
Post-doctoral Fellow (1)	4,200
Pre-doctoral Fellows (2)	3,600
Total Salaries	\$14,800


Page 2

July 5, 1957



5/1/60

Overhead	\$ 3,700
Travel	500
Analyses	1,000
Equipment and Chemicals	2,000
	<u>\$22,000</u>

Approved:


Chief Investigator


Department of Chemistry
by 



Provost and Advisor
on Research



66
51-171
22 April 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : KULTRA, Subproject 51-B, Invoice No. 6,
Allotment 8-2502-10-001

1. Invoice No. 6 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$14,666.67, drawn
on a [redacted] bank, E

Cashier's check in the amount of \$586.67, drawn on
a [redacted] bank. E

Each check should be made payable to the [redacted] B

2. The checks should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Tuesday,
6 May 1958.

3. This invoice represents the total amount currently
authorized under Subproject 51-B. However, since it is antici-
pated that additional funds will be obligated for this project,
the files should not be closed.

CHECK [redacted] THE AMOUNT OF \$14,666.67
RECEIVED. 6 MAY 1958 C

A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSS/FASB
2 - TSS/CD JH E

I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATION REFERENCE NO. 935
CHARGE TO ALLOTMENT NO. 8-2502-10-001

AUTHORIZING OFFICER

CHECK [redacted] IN THE AMOUNT OF \$14,666.67
RECEIVED. 6 MAY 1958 C

INVOICE

For services

\$15,253.34

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 51-B of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51-B of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Cashier's Check No. [REDACTED] dated August 23, 1957, drawn on
The [REDACTED] of [REDACTED] in the
amount of \$293.33, payable to the [REDACTED]
[REDACTED]

E
E
B

Cashier's Check No. [REDACTED] dated August 23, 1957, drawn on
[REDACTED] in the amount
of \$1333.33, payable to the [REDACTED]
[REDACTED]

E
E
B

Date: 28 Aug 57

95p57

5 August 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 51-B, Invoice #5
Allotment 8-2502-10-001

1. Invoice #5 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$7,333.33, drawn
on a [REDACTED] bank, E

Cashier's check in the amount of \$293.33, drawn
on a [REDACTED] bank. E

Each check should be made payable to the [REDACTED] B

2. The checks should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Tuesday,
20 August 1957.

CHECK
RECEIVED

CHECK
RECEIVED

AMOUNT OF \$7,333.33

Acting Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB

1600
1957

INVOICE

For services

\$7,626.66

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject #51-B of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #51-B of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

235

ALLORENT

51-B

[illegible]

61-15
31 July 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 51-B

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved, and \$22,800.00 of the over-all Project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001.

 A
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

 A
Research Director

JUL 31 1957

Date

I CERTIFY THAT FUNDS ARE AVAILABLE
CURRENTLY OBLIGATED \$235-
CHARGE TO ALLOTMENT NO. 8-2502-10-001

Authorizing Official

Attachment:
Proposal

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

DNJ

JUL 33 3 28

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Cashier's check No. [REDACTED] dated July 3, 1957, drawn on
The [REDACTED] in the
amount of \$610.00, payable to [REDACTED]

Cashier's check No. [REDACTED] dated July 8, 1957, drawn on
the [REDACTED] in the
amount of \$15,250.00, payable to the [REDACTED]

Date

17 July 57

21 June 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 51-A,
Invoice No. 4, Allotment 7-2502-10-001

1. Invoice No. 4 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$810.00, drawn on a
[redacted] bank, E
Cashier's check in the amount of \$15,250.00, drawn on
[redacted] bank. E

Both checks should be made payable to the [redacted] B

2. Please forward the checks to Chief, TSS/Chemical
Division through TSS/Budget Officer by Friday, 5 July 1957.

3. This is a final invoice. A total of \$23,790.00 was ob-
ligated under this subproject during FY 57. However since it is
anticipated that additional funds will be obligated for this project,
the files should not be closed. CHECK THE AMOUNT OF \$610.00

CHECKED IN THE AMOUNT OF \$610.00 RECEIVED 10/23/57 E

Acting Chief
TSS/Chemical Division A

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

Dr. 887 000454 600.1 2502-10-001 17.9 \$15,860.00

Cr. Cash

\$15,860.00

1/8/57 A
CERTIFIED FOR PAYMENT OR CREDIT

6/28/57
AUTHORIZED OFFICER

00025

INVOICE

For services

\$15,860.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject 51-A of MKULTRA, that performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51-A under MKULTRA which was duly approved and that the project has been carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

51-18

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Official Check No. [REDACTED] drawn on The [REDACTED]
[REDACTED] in the amount of \$14,666.67, payable to [REDACTED]

E

Cashier's Check No. [REDACTED] drawn on the [REDACTED]
[REDACTED] in the amount of \$586.67, payable
to the [REDACTED]

E

B

[REDACTED]

C

Date: 1-6-58

13 Aug 1958

D

RECEIPT

51-19

Receipt is hereby acknowledged of the following two checks:

Cashier's check No. [REDACTED] dated Sept. 17, 1956; drawn on the [REDACTED] in the amount of \$305.00, payable to [REDACTED]

Cashier's check No. [REDACTED] dated September 17, 1956, drawn on the [REDACTED] in the amount of \$7,625.00, payable to the [REDACTED]

305
79 30

[REDACTED]

Date: 1.20 Oct 56

11 September 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 31-A,
Invoice No. 3, Allotment 7-2502-10-001

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's checks as follows:

Check for \$7,625.00, drawn on a [REDACTED] bank,
Check for \$305.00, drawn on a [REDACTED] bank.

Both checks should be made payable to the [REDACTED]

2. Please forward the checks to Chief, TSS/Chemical Division through TSS/Budget Officer by Friday, 21 September 1956.

CHECK
RECEIVED.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - TSS/CD
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

TSS/ [REDACTED] (11 September 1956)

CHECK [REDACTED] IN THE AMOUNT OF \$7,930.00
RECEIVED. SEP 15 1956

21 13 15 37 1956

ADMINISTRATIVE

INVOICE

For services

51-00
14,930
14-000-00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject 51-A of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.


Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51-A under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.



Research Director

Date:


 B 57-21
September 10, 1956

Dr.
Director  B


Dear Dr. 

Enclosed please find the  B
receipt,  totalling \$5,718.75, the quarterly
payment which covers the period September 1 to November 30, 1956.

As soon as the August fiscal statements are
available to this office, we will give you a financial statement
for the past year's research expenditures. If there is an un-
spent balance at that time, may we suggest that you subtract it
from the next payment, on December 1, 1956.

The University is pleased that you are "com- C
pletely satisfied with the contract", and that  is con-
ducting such a splendid research program.

Very truly yours,

 C
Assistant Research
Administrator


Enclosure

cc: Dr.  C
Dr. 

32' H931 D 1-912

27 August 1956

MEMORANDUM FOR: CONTROLLER ☐

ATTENTION : Finance Division

SUBJECT : MULLER, Subproject 51-A

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the LO/A, and the extension of this authority in subsequent memoranda, Subproject 51-A has been approved, and \$23,750.00 of the over-all Project MULLER funds has been obligated to cover the subproject's expenses and should be charged to Allotment 7-2502-10-001.

SIGNEY GOTTLES
Chief
TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 454
CHARGE TO ALLOTMENT 7-2502-10-001



Date: 31 Aug

Attachment:
Proposal

Distribution:
Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS (27 August 1956)




51-23

DRAFT/

27 August 1956

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA, Subproject 51-A^B

1. The purpose of Subproject 51-A³ is to continue the work of Dr. [redacted] on botanical materials having a psychochemical effect. Dr. [redacted] has been able to document the psychological effects and to identify positively a species of cerebinal [redacted] mushroom which promises to yield a completely new chemical agent of this type. It is quite possible that the precise identity of this material, if the work can be successfully carried out, can remain an Agency secret. C

2. The scope of this research program is outlined in detail in the accompanying proposal. It should be emphasized that item #5^{#3} therein, providing synthetic facilities, has proven to be very valuable in the past year. One final product and two very useful intermediates were securely produced at very low cost and in a few days time by this arrangement.

3. The cost of this program is estimated to be \$22,875 for a period of one year. To this sum must be added \$915.00 representing a four percent service charge to the [redacted]. Therefore, the total cost will not exceed \$23,790.00. Charges should be made against Allotment 7-2502-10-001. \$22,000 B

4. The [redacted] has requested the University to submit to them a summary accounting of monies received from the Fund. Also, they requested the return of any unexpended funds received under a grant from the Fund on conclusion of the program. B

5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

6. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

51-24

7. Dr. [REDACTED] agreed to comply with the requirements of the Memorandum of Agreement.

John G. Sullivan
Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] C
Research Director

Date:

Distribution:
Original Only

TSS [REDACTED] (27 August 1956) *

51-85
B
June 13, 1956

A PROPOSAL

I propose, in the capacity of chief investigator, to pursue in the period Sept. 1, 1956 to Sept 1, 1957 a program of research comprising the following activities.

1. The procurement of various plant materials, including some rather difficultly accessible fungal species, which have been implicated in reports to contain substances causing disturbances or changes in the central nervous system.
2. The processing of these materials by extraction and fractionation procedures, with the purpose of obtaining extracts and eventually pure compounds responsible for the biological activity, and of furnishing such extracts for pharmacological evaluation.
3. Determination of the structure of the pharmacologically important constituents of plants obtained as described above, or other natural products obtained from various contacts in the field which are being cultivated and maintained.
4. Investigations on the synthesis and properties of new types of heterocyclic compounds, using as one point of departure the new diazepine ring system which results from ring-closure of diazoacetylpyrazolines (1955) and as another point ring-closure reactions of other suitably substituted diazoketones, with the purpose of exploring both the chemistry and possible pharmacological usefulness of the novel substances which can be expected to arise.
5. Provision of facilities for the synthesis, on short notice, of selected compounds of particular pharmacological interest.

It is expected that the following budget will be required for the program outlined above:

$$\begin{array}{r} 7625 \\ 3 \overline{) 22,875} \end{array}$$

$$\begin{array}{r} 305.0051-25 \\ 3 \overline{) 915.00} \end{array}$$

INVOICE #3

B

ICK 7625 - ~~██████████~~

ICK 305⁰⁰ - ~~██████████~~

21 SEPT.

$$\begin{array}{r} 23790.00 \\ 7525 \\ \hline 22875 \end{array}$$

$$\begin{array}{r} 23790.00 \\ 7525 \\ \hline 16265.00 \end{array}$$

$$\begin{array}{r} 7625 \\ 305 \\ \hline 7930 \end{array}$$

$$\begin{array}{r} 23790.00 \\ 8030 \\ \hline 15760.00 \end{array}$$

$$\begin{array}{r} 7625 \\ 305 \\ \hline 8030 \end{array}$$

51-25

BUDGET

Salaries

Principal invest.	\$6,500
Post-doctorate fellows (2)	7,200
Pre-doctorate fellow (1)	<u>1,800</u>

Total Salaries	\$15,500
----------------	----------

Overhead (25% of salaries)	3,875
----------------------------	-------

Travel Expenses	500
-----------------	-----

Services (Analytical etc.)	1,000
----------------------------	-------

Supplies and Equipment	<u>2,000</u>
------------------------	--------------

\$22,875

 C

51-26

FISCAL YEAR 1957

RECEIPT

I hereby acknowledge receipt of the following two checks:

Cashier's Check No. [REDACTED] in the amount of \$10,666.67, dated
March 12, 1956, drawn on the [REDACTED]
payable to [REDACTED] E
B

Money Order [REDACTED] in the amount of \$425.67, dated March 15, E
1956, drawn on the [REDACTED]
payable to [REDACTED] B
C

Date: 23 mch 56

5128
1 March 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

TSS/Budget Officer

SUBJECT

HEULTRA Subproject 51, Invoice #2
Allotment 5-2502-10-001

1. Invoice #2 covering the above subproject is attached.
Other invoices will follow later. It is requested that payment
be made by cashier's checks as follows:

One check for \$426.67, drawn on [REDACTED] F
and a second check in the amount of \$10,666.67, drawn B
on [REDACTED] both payable to the [REDACTED]

2. Both checks should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 13 March 1956.

CHECK [REDACTED] IN THE AMOUNT OF \$426.67
RECEIVED 22 MAR 1956

CHECK [REDACTED] IN THE AMOUNT OF \$10,666.67
RECEIVED 22 MAR 1956

Acting Chief
TSS/Chemical Division A

Attachment:
Invoice & Certifications

Distribution:

- Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

TSS [REDACTED] (1 March 1956) A

ONT

1 CENTURY TRUST FUNDS (FASB) (FASB)
ORIGINATOR REFERENCE NO. 476
CHECKS TO ALLUENT IN 6-2502-10-001

AUTHORIZING OFFICER

MAR 2 3 55 PM '56

22111104

51-28
COB
1 March 1956

INVOICE

For services

\$11,094.34

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject 51 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DGI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

FILED
SUB-51

51-29

February 28, 1956

Dr. [REDACTED] B

Dear Dr. [REDACTED]

Enclosed please find triplicate copies of the Financial Report for the period September 1, 1955 to January 31, 1956. This Financial Report is for the grant which supports fundamental research in the field of centrally active substances.

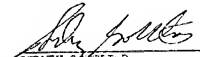
Very truly yours,

[REDACTED]
Assistant Research
Administrator A C

[REDACTED]
Enclosures (3)

cc: Dr. [REDACTED]
Dr. [REDACTED]

I certify that the listed expenditures are just and reasonable and that the work has been performed satisfactorily.


SIDNEY GOFFLE
Chief
TSS/Chemical Division

51-50

February 28, 1956

FINANCIAL REPORT
September 1, 1955 to January 31, 1956
TO THE

INCOME from Grant to the [REDACTED]

\$16,000.00

EXPENDITURES:

Salaries and Wages

Principal Investigator, [REDACTED]	\$2,500.00	
\$500 per month		
Research Fellow, [REDACTED] \$150	750.00	
per month		
Research Fellow, [REDACTED] \$150 per	600.00	\$3,850.00
month (October to January)		

Overhead -- 25% of Salaries & Wages 962.50

Expendable Materials

1-4-56 Ck. [REDACTED]	8.73	
1-12-56 Ck. [REDACTED]	68.00	76.73
Co. -- dimethylbutane pentane		

Durable Property

12-19-55 Ck. [REDACTED]	54.00	
Co. -- 1 cabinet		

TRAVEL

11-14-53 Ck. [REDACTED]	84.56	
to [REDACTED] and return		
12-14-53 Ck. [REDACTED]	30.88	115.44
etc.		

Miscellaneous

11-30-55 [REDACTED] University telephone	6.60	
12-30-55 [REDACTED] " "	6.60	
1-31-56 [REDACTED] " "	1.35	
1-13-56 [REDACTED] Luncheons for Dr. [REDACTED]		

1-19-56 2412 [REDACTED]	10.75	30.98	5,089.65
	5.68		

TOTAL UNEXPENDED FUNDS AS OF JANUARY 31, 1956:

\$10,910.35

cc: Dr. [REDACTED]
Dr. [REDACTED]

7625
12835.35

51-30
B February 28, 1956

FINANCIAL REPORT
September 1, 1955 to January 31, 1956
TO THE

INCOME from Grant to the [REDACTED]

\$16,000.00

EXPENDITURES:

Salaries and Wages

Principal Investigator, [REDACTED]	\$2,500.00	
\$500 per month		
Research Fellow, [REDACTED], \$150	750.00	
per month		
Research Fellow, [REDACTED] \$150 per	600.00	\$3,850.00
month (October to January)		

Overhead -- 25% of Salaries & Wages 962.50

Expendable Materials

1-4-56 Ck. [REDACTED]	8.73	
1-12-56 Ck. [REDACTED]		
Co. -- dimethylbutane pentane	68.00	76.73

Durable Property

12-19-55 Ck. [REDACTED]		
Co. --- 1 cabinet		54.00

TRAVEL

11-14-55 Ck. [REDACTED]	84.56	
to [REDACTED]		
12-14-55 Ck. [REDACTED]		
etc. [REDACTED]	30.88	115.44

Miscellaneous

11-30-55 [REDACTED] University telephone	6.60	
12-30-55 [REDACTED]	6.60	
1-31-56 [REDACTED]	1.35	
1-13-56 240938 luncheons for Dr. [REDACTED]		
Dr. [REDACTED] University of [REDACTED]	10.75	
1-19-56 241212 [REDACTED]	5.68	30.98

5,089.65

TOTAL UNEXPENDED FUNDS AS OF JANUARY 31, 1956:

\$10,910.35

cc: Dr. [REDACTED]
Dr. [REDACTED]

MEMORANDUM OF AGREEMENT

The purpose of this Memorandum of Agreement is to set forth the mutual administrative responsibilities of the principal research investigator and the sponsor. Therefore, it is mutually agreed that,


A. The principal investigator shall submit to the sponsor, at six-month intervals, an informal statement of expenditures of monies advanced for research activities. It is requested that the statement be submitted in essentially the following form: *suggested*

Personal compensation (salaries, subject fees)
Equipment
Supplies and Services
Contingencies
Overhead

B. It is understood that any travel expenses incurred in the furtherance of the research program will be accounted to the University in a manner consistent with its established practices and policies. *and*

C. The principal investigator shall submit to the sponsor semi-annual reports on the technical progress of the research covered by these funds, *and specifications*

If permanent equipment is purchased for this project, title to it will remain with the sponsor and an inventory will be submitted with each account.



C

Date: 6 Dec. 1955

19 September 1955

102
57-32

MEMORANDUM FOR: THE RECORD

SUBJECT : Telephone conversation with [REDACTED] C

1. This morning, Dr. [REDACTED] called me to inform us that he will be leaving [REDACTED] for [REDACTED] on or about 30 September. C

2. He asked that I contact Dr. [REDACTED] preferably before he leaves and cover the area of our future relations with [REDACTED] and [REDACTED] along the lines that Dr. [REDACTED] had already covered with me. He was assured that this would be done. C

3. He was instructed to get in touch with Dr. [REDACTED] in [REDACTED] absence concerning any details about the new arrangement at [REDACTED] C

Sidney Gottlieb
SIDNEY GOTTLIEB

Distribution:
Orig & 2 - TSS/CD

TSS [REDACTED] (19 September 1955) A

RECEIPT

51-33

I hereby acknowledge receipt of the following:

Cashier's check [redacted] dated 10 October 1955, drawn on
the [redacted], payable to the [redacted]
[redacted], in the amount of \$213.33.

E

Official Check [redacted] dated 10 October 1955, drawn on
The [redacted], payable to the [redacted]
[redacted], in the amount of \$5,333.33.

E

[redacted] C
for
Date: _____

56-34
29 September 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEULTRA Subproject 51, Invoice #1
Allotment 6-2502-10-001.

1. Invoice #1 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's checks as follows:

One check for \$5,333.33, drawn on a [redacted] and a second check in the amount of \$21,753, drawn on a [redacted] bank, both payable to the [redacted] E F
B

2. Both checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 10 October 1955.

SIDNKI GOTTLEB

Chief

TSS/Chemical Division

Attachment:
Invoice & Certifications

Distributions:

- Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE

ORIGINATION NUMBER NO. 476
EXPENSE TO ALLOTMENT NO. 6-2502-10-001

ADJUDICATING OFFICER

CHECK # [redacted] IN THE AMOUNT OF \$27,086.33
RECEIVED 12 OCT 1955 C

TSS/ [redacted] (23 September 1955) A

CHECK # [redacted] IN THE AMOUNT OF \$27,086.33
RECEIVED 12 OCT 1955 C

51-34
29 September 1953

INVOICE

For services

\$5546.66

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject 51 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

51-35
15 September 1955

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 51 - R

Under the authority granted in the Memorandum dated 13 April 1953 from the DOI to the DOA, and the extension of this authority in subsequent memoranda, Subproject 51 has been approved, and \$16,640.00 of the over-all Project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 6-2502-10-001.

SIDNEY GOTTLIEB

Chief

TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS,

Research Director

Date:

Attachments:
Proposal

Distribution:

Orig & 2 - Addressees

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/ (15 September 1955) A

126

6-2512-10-001

ALUMINUM

DATE	REMARKS AND REFERENCES	OBLIGATIONS INCURRED	OBLIGATIONS LIQUIDATED	UNLIQUIDATED BALANCE
16 SEP 1955	Subtotal 51	16,640.00		16,640.00
5 OCT 1955	Invoice #1 (51033 - 21333)		5,646.66	11,093.34
5 MAR 1956	Invoice #2 (426.67 - 9116.67)		11,093.34	-
	<i>Fig.</i>			

51-36



DRAFT

15 September 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-A

1. The purpose of Subproject 51 is to continue work on botanical materials by Dr. [REDACTED] formerly of the [REDACTED] Company. Dr. [REDACTED] has recently relocated at the University [REDACTED] C B

2. The scope of the research program will be to pursue studies on the detection, isolation and chemical characterization of new compounds having central nervous system effects which may occur in various plants. The program will also study new types of heterocyclic compounds which may be useful in preparing centrally active agents.

3. The cost of this program is estimated to be \$16,000 for a period of one year. To this sum must be added \$640.00 ^{22,875} representing a four percent service charge to the [REDACTED] 915.00. Therefore, the total cost will not exceed \$16,640.00. 13,710.00 B
Charges should be made against Allotment 6-2502-10-001.

4. The [REDACTED] has requested the University to submit to them a summary accounting of monies received from the [REDACTED]. Also, they requested the return of any unexpended funds received under a grant from the [REDACTED] in connection with the program B

5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

6. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

51-37

7. Dr. [REDACTED] agreed to comply with the requirements of the Memorandum of Agreement.

C

[REDACTED]
Chief, TSS/Chemical Division

A

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED]
Research Director

A

Date:

16 Sept. 1955.

Distribution:
Original Only

TSS/CD [REDACTED] 15 September 1955)

A



51-38

A PROPOSAL

It is proposed to pursue studies on the detection, isolation and chemical characterization of new compounds having central-nervous-system effects which may occur in various plants. It is further proposed to study new types of heterocyclic compounds which may be useful in preparing centrally-active agents.

It is expected that the following expenses will be incurred in the course of this program during a one year period:

Salaries	\$ 9,600
Materials & Supplies	2,000
Travel Expenses	500
Overhead	2,400
Miscellaneous	<u>1,500</u>
Total	\$16,000



SCHEDULE FOR [REDACTED] DISBURSEMENT *B*

51-B

Checks to University of [REDACTED] *B*

1 September 1959	\$2325.00
1 December 1959	2325.00
1 March 1959 <i>60</i>	2325.00
1 June 1959 <i>60</i>	2325.00

paid

Checks to Dr. [REDACTED] *C*

1 September 1959	\$600.00
1 December 1959	600.00
1 March 1959 <i>60</i>	600.00
1 June 1959 <i>60</i>	600.00

paid

INVOICE CHECK LIST

EXULARA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
# 9	1/1/		2125-1350-3502	10,712.00
H.10	1/1/		3125-1390-5902	10,712.00

Invoice Number	Date	Amount	Balance
# 12	5 July 1961	10,712.00	0
	that balance is result of transfer ing funds from ULTRA # 14		535.57
with # 10	2 Aug 1961	10,712.00	10,712.00
Dec 13	24 Oct	10,712.00	- 0 -
REMARKS:			

10100'S C29 X RUFFS

10100'S C29 X RUFFS

Date of Original Authorization	Period Covered	Fund Ex-cluded to	Allotment Number	Amount of Obligation
16 Sept 55	1 year			16,640.00

Additional Authorizations	Period Covered	Fund Ex-cluded to	Allotment Number	Amount of Obligation
27 Aug 57	1 yr		7-2502-1000	23,290.00
31 July 57			8-2502-1000	22,880.00
29 Aug 57			8-2502-1000	1,220.00
18 Oct 57	1 yr		9-2502-1000	16,376.00
22 May 59			9-2502-1000	1,200.00
7 Aug 59	1 yr		0525-1009-1902	12,168.00
			1525-1009-1902	8,372.00

Invoice No.	Date	Amount	Balance
1	1/23/55	5,546.66	11,093.34
2	3/1/56	11,093.34	0.00
3	11 Aug 57	11,093.34	15,440.00
4	21 Jan 58	15,440.00	0.00
5	5 Aug 58	7,626.66	15,253.34
6	22 Oct 58	15,253.34	0.00
7	3 Dec 1958	1,200.00	1,200.00
8	5 Dec 1958	1,200.00	0.00
9	18 Aug 1958	16,276.00	16,276.00
10	30 Aug 1958	16,276.00	0.00
11	22 May 59	1,200.00	1,200.00
12	7 Aug 59	12,168.00	0.00

add with 7 Aug 59	12,168.00	17,524.00
10 21 Aug 59	12,168.00	4,356.00
11 25 Aug 59	8,312.00	0.00

111
[REDACTED] 51-41
[REDACTED] C
Project C-179 MKULTRA 51

Date Initiated: 16 September 1955

Date Expires: 16 September 1962

Funds - current year: \$10,712.00

Purpose: To provide by synthesis compounds of pharmacological activity.

Status: This project is a continuing one on the preparation of compounds related to LSD and on a new heterocyclic series.
[REDACTED]

MKULTRA # 51

51-42

Date		OBLIGATED	Checks	
15 Sep 55	Initial Allocation ①	16000.-		
29 Sep 55	Invoice #1		5333. ²³	✓
1 Mar 56	Invoice #2.		10666. ⁶⁷	✓
27 Apr 56	FUNDS ②	22875.-		
11 Sep 56	Invoice #3		7625. ⁰⁰	✓
21 Jun 57	Invoice #4		15250. ⁰⁰	✓
21 Jun 57	FUNDS ③	22000. ⁰⁰		
5 Aug 57	Invoice #5		7333. ³³	✓
22 Apr 58	Invoice #6.		14666. ⁶⁷	✓
29 May 58	FUNDS (Supplement) (No FEE INCLUDED)	1200. ⁰⁰	?	
5 Jun 58	Invoice #7		1200. ⁰⁰	✓
18 Aug 58	FUNDS ④	15650. ⁰⁰		
20 Aug 58	Invoice #8		15650. ⁰⁰	✓
22 May 59	FUNDS (Supplement to ④) (No RECORD OF FEE PAID)	1200. ⁰⁰		
7 Aug 59	Invoice #9		1200. ⁰⁰	✓
7 Aug 59	FUNDS ⑤	11700. ⁰⁰		
21 Aug 59	Invoice #10		6707. ⁰⁰ Check 1703. ⁰⁷ (from proj 22) 3224. ⁰⁷ (from proj 49) 63. ⁷² (from proj 59) 11700. ⁰⁰	
19 Aug 60	FUNDS	8050. ⁰⁰		
24 Aug 60	Invoice #11			8050. ⁰⁰
5 Jun 61	FUNDS	10300. ⁰⁰		

51-492

DATE			DEBITED	PAID	
14 Jul	61	Invoice # 12 Perfect #44 Return		9764. ⁴⁸ <u>535.⁵⁷</u>	Check from #44 10300. ⁸⁵
7 Aug	62	Funds	10300. ⁰⁰		
8 Nov	62	Invoice # 13 w/o 2400.00	117273. ⁰⁰	10300. ⁰⁰	
				116875. ⁰⁰	

#51

Expenses.

B

51-40

				Exp.
Sept.	1, 1955	to	JAN 31, 1956	
Sept.	1, 1956	to	Nov 30, 56	
Sept.	1	55	to 31 Aug 57	38875. ⁰⁰
Sept.	1	57	to 31 Aug 58	22000. ⁰⁰
Sept.	1	58	to 31 Aug 59	13250. ⁰⁰
			* should be.	14100. ⁰⁰
Sept.	1	60	to 31 Aug 61	5050. ⁰⁰
Sept.	1	61	to 31 Aug 62	10300. ⁰⁰
Sept.	1	62	to 31 Aug 63	10300. ⁰⁰
				102775. ⁰⁰
				116875. ⁰⁰
			102,775.00 + 14,100.00 =	116,875.00
			Given to fund from 1 Sept 57 to 1 Sept 60:	
			18 Aug 58 15650. ⁰⁰	
			7 Aug 59 11700. ⁰⁰	
			EXPENSES:	
			1 Sept 58 to 31 Aug 59 (13250. ⁰⁰)	
			Balance	14100. ⁰⁰
			1 Sept 59 to 31 Aug 60.	

51-43

17 February 1965

MEMORANDUM FOR : Chief, Covert Claims Branch

SUBJECT : MMLTRA Subproject 51

Attached is a certification from Chief, Biological Branch, for
MMLTRA Subproject 51 Invoice 13 and should be recorded in account
760.

17 FEB 1965


Chief, TCD/53

Excluded from automatic
downgrading and
declassification

CERTIFICATION

I have received an accounting from Sub-Project 51,
for Invoice 13, in the amount of \$ 10,300.00. The
accounting is being retained in the office of WFO where it may
be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by
the accounting have been received and that to the best of my
knowledge the funds advanced for such services were expended
for the purpose for which advanced.

 *A*
16 February 1965

61-45
B December 18, 1964

C
Dr. [REDACTED] B

Dear Dr. [REDACTED] C

A report of expenditures for Dr. [REDACTED] project is C
as follows:

Salaries	\$ 6,888.88
Expendable Supplies and Equipment	1,656.35
Telephone	32.55
Indirect Costs	<u>1,722.22</u>
Total Expenditures	<u>\$10,300.00</u>

The period covered is September 1, 1962 to August 31, 1963.

Very truly yours,

[REDACTED] C
Assistant Research
Administrator

C
I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on or [REDACTED]

Date: 17 Feb 1965 A

FINAL

Date 5 September 1963

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT
Behavioral Control Materials (Via)
(formerly IIB)

Project Title Chemical Synthesis Item Classification None

Project Crypto MKULTRA 51B Crypto Classification None

Branch Project No. R-97 Project Engineer [Redacted] A

Contractor [Redacted] B

Contract No. N.A. Task No. N.A.

Type of Contract Government Sterile Date Initiated 11 July 1962

Cost \$10,712.00 Completion Date 31 August 1963

Purpose: General organic chemical synthetic facilities for drugs and other complex compounds are maintained under this project.

Status: Satisfactorily completed.

Requirement: Research was needed to make new CNS active compounds that are related to LSD.

M

M

REVISED

Date 8 April 1963

Branch BB Category Offensive CW, EW (Anti-Personnel) (IIB)

Project Title Chemical Synthesis Item Classification None

Project Crypto MKULTRA # 51-B Crypto Classification None

Branch Project No. R-97 Project Engineer. [REDACTED] A

Contractor University [REDACTED] B

Contract No. N.A. Task No. N.A.

Type of Contract Government Sterile Date Initiated 11 July 1962

Cost \$10,712.00 Completion Date 31 August 1963

Purpose: General organic chemical synthetic facilities for drugs and other complex compounds are maintained under this project.

Status: A critical synthetic step has been achieved in model compounds so that the total route is one-half completed.

REQUIREMENT SOURCE: Research was needed to make new CNS active compounds that are related to LSD.

51-41

March 4, 1963

Dr. [REDACTED]

Dear Dr. [REDACTED]

A report of expenditures for Dr. [REDACTED] project is as

follows:

Salaries	\$ 6,527.42
Expendable Supplies and Equipment	1,660.12
Chemical Analysis	291.00
Travel	160.00
Telephone	29.60
Indirect Costs	<u>1,631.86</u>
Total:	\$10,300.00

The period covered is September 1, 1961 to August 31,

1962.

I certify that Services or materials have been satisfactorily received and the expenditures were incurred on official business.

Very truly yours,

Date: 3/28/63

Assistant Research
Administrator

cc: Dr. [REDACTED]
Dr. [REDACTED]

51-48

B
March 4, 1963

C
Dr. [REDACTED] B

C
Dear Dr. [REDACTED] C

A report of expenditures for Dr. [REDACTED] project is as

follows:

Salaries	\$ 4,246.11
Expendable Supplies and Equipment	2,425.81
Chemical Analysis	316.00
Travel	
Telephone	.55
Indirect Costs	<u>1,061.53</u>

Total: \$ 8,050.00

The period covered is September 1, 1960 to August 31,

1961.

I certify that services and materials have been satisfactorily received and the expenditures were incurred on official business.

Very truly yours,

Date: 3/26/63 A

[REDACTED] C
Assistant Research
Administrator

cc: Dr. [REDACTED] C

Dr. [REDACTED]

51 412 49
51-600
B
March 4, 1963

C
Dr. [REDACTED] B

d C
Dear Dr. [REDACTED]

A report of expenditures for Dr. [REDACTED] project is as follows:

Salaries	\$ 6,527.42
Expendable Supplies and Equipment	1,660.12
Chemical Analysis	291.00
Travel	160.00
Telephone	29.60
Indirect Costs	<u>1,631.86</u>
Totals:	\$10,300.00

The period covered is September 1, 1961 to August 31,

1962.

Very truly yours,

[REDACTED] C
Assistant Research
Administrator

cc: Dr. [REDACTED] C
Dr. [REDACTED]

I [REDACTED]
[REDACTED] A

3/6/63

Dr
C
51-50

March 4, 1963

Dr. [redacted] B

C
Dear [redacted] C

A report of expenditures for Dr. [redacted] project is as follows:

Salaries	\$ 4,246.11
Expendable Supplies and Equipment	2,425.81
Chemical Analysis	316.00
Travel	
Telephone	.55
Indirect Costs	<u>1,061.33</u>
Total:	\$ 8,050.00

The period covered is September 1, 1960 to August 31,

1961.

Very truly yours,

[redacted] C
Assistant Research
Administrator

I have examined and approved the submitted expenditure.

cc: Dr. [redacted] C
Dr. [redacted] A

Date: 3/6/63 TSC/Chemical Division

51-51:

RECEIPT

Receipt is hereby acknowledged of the following checks:

Treasurer's Check No. [REDACTED] dated November 8, 1962, E
in the amount of \$10,300.00, drawn on the [REDACTED] E
payable to [REDACTED] B

Treasurer's Check No. [REDACTED] dated November 7, 1962, E
in the amount of \$412.00, drawn on the [REDACTED] E
payable to [REDACTED] B

[REDACTED]

C1

Date: Nov 14 1962

Nov 13

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE [REDACTED]		DATE 24 AUGUST 1962	AMOUNT, \$ 412.41	VOUCHER NO. (Finance use only)
PURPOSE for funding KULURA Subproject 51 Invoice #13 which activity was approved by A/ED on 7 August 1962. Accounting to be in accordance with the Fiscal Annex Attachment C.		ROOM 121		BUILDING [REDACTED]	TELEPHONE (Ext.) [REDACTED]	
<p>I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting officer by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.</p>						
STATUS OF OUTSTANDING ADVANCES		FINANCE DIVISION - HEADQUARTERS		REPORTING POINT	DATE	
DATE	AMOUNT	UNACCOUNTED BALANCE			044	
		ON ARRIVAL AT DESTINATION				
		MONTHLY - ON THE LAST				
		WEEKDAY OF EACH MONTH				
		RECEIPT FOR FUNDS ADVANCED				
		I certify that funds in the amount stated hereon were used for the purpose stated and accounted for as shown above.				
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	DATE	AMOUNT	
1. CERTIFY FUNDS ARE AVAILABLE		[REDACTED]		[REDACTED]		
OBLIGATION REFERENCE NO. 258		CHARGE ALLOTMENT NO. 3125-1390-3902		CERTIFIED FOR PAYMENT OR CREDIT		
DATE		DATE		AUTHORIZED CERTIFYING OFFICER		
				SIGNATURE OF ADVANCEE		
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION						
REVIEWED BY						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		40-42 F		45-48		49-52
STATION		EXPEND U		PER. NO. CA		REF. NO. 53
77A NO. CODE		CODE N L10		ACCY-555		GENERAL ACCT. NO.
77B NO. PREP. NO.		CODE		EMP. NO.		54-57
77C NO. PREP. NO.		CODE		EMP. NO.		58-67
77D NO. PREP. NO.		CODE		EMP. NO.		68-70
77E NO. PREP. NO.		CODE		EMP. NO.		71-80
77F NO. PREP. NO.		CODE		EMP. NO.		AMOUNT
77G NO. PREP. NO.		CODE		EMP. NO.		DATE
77H NO. PREP. NO.		CODE		EMP. NO.		DEBIT
77I NO. PREP. NO.		CODE		EMP. NO.		CREDIT
77J NO. PREP. NO.		CODE		EMP. NO.		
77K NO. PREP. NO.		CODE		EMP. NO.		
77L NO. PREP. NO.		CODE		EMP. NO.		
77M NO. PREP. NO.		CODE		EMP. NO.		
77N NO. PREP. NO.		CODE		EMP. NO.		
77O NO. PREP. NO.		CODE		EMP. NO.		
77P NO. PREP. NO.		CODE		EMP. NO.		
77Q NO. PREP. NO.		CODE		EMP. NO.		
77R NO. PREP. NO.		CODE		EMP. NO.		
77S NO. PREP. NO.		CODE		EMP. NO.		
77T NO. PREP. NO.		CODE		EMP. NO.		
77U NO. PREP. NO.		CODE		EMP. NO.		
77V NO. PREP. NO.		CODE		EMP. NO.		
77W NO. PREP. NO.		CODE		EMP. NO.		
77X NO. PREP. NO.		CODE		EMP. NO.		
77Y NO. PREP. NO.		CODE		EMP. NO.		
77Z NO. PREP. NO.		CODE		EMP. NO.		
TOTALS						

USE PREVIOUS EDITIONS.

31-52
Date: 7 August 1962

MEMORANDUM FOR: C/TSD/PASS

SUBJECT: MKULTRA, Subproject No. 51-B
Additional Authorization No. 10

Under the authority granted in the memorandum dated 13 April 1962, from the DCI to the ED/A and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved, and \$10,712.00 of the overall Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

Concur: [REDACTED] A

Asst. Chief, TSD/ST

13 August 1962
Date

Concur: [REDACTED] A

Category BB II 6.

10 Aug 1962
Date

APPROVED FOR OBLIGATION
OF FUNDS:

13 AUG
1962

Date

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBLIGATION REFERENCE NO. 258

CHARGE TO ALLOTMENT NO. 3125-1390-3902

Distribution:
Orig: 1 - ADAMS
1 - TSD/

80

V-6

51-53

DRAFT

11 July 1962

51-54

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.

2. The scope of the research program is concerned with studies directed to synthesis of heterocyclic and other organic compounds of potential pharmacological interest and the chemical characterization of such compounds. New types of heterocyclic compounds which may be useful in elucidating the action of known chemicals having central nervous system effects will be studied.

3. The cost of the program is estimated to be \$10,300.00 for a period of one year. To this sum must be added \$412.00 representing a four per cent service charge to the [redacted] B. The total cost will not exceed \$10,712.00. Charges should be made against Allotment No. 3125-1390-3902.

4. The [redacted] has requested the University of [redacted] B. to submit to them a summary accounting on an annual basis of all monies received from the Fund. Also, it has been requested B. that any unexpended funds be returned at the close of the grant year.

5. The requirements for a six months' informal accounting on the part of the principal investigator is waived.

6. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher over-head rates. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that institution.

51-54

CA

OF FUNDS:

~~REDACTED~~

100 Acting Chief: ~~REDACTED~~

Date: _____

A

Distribution:
Original only

Distribution:
Original only

51-58
June 5, 1962

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE

B

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1962 to August 31, 1963, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:


Salaries:

Principal Investigator (summer)	\$2000
Predoctoral fellows (two)	<u>4800</u>
Total Salaries	6800
Overhead (25% of Salaries)	1700
Supplies and Equipment	1000
Services (analytical, secretarial)	500
Travel	<u>300</u>
Total	\$10,300


Page 2

June 5, 1962

57-55

 C
Chief Investigator

Approved:

 C
Chairman
Department of Chemistry

 B
 C
Provost and
Advisor on Research

57-58
Date **7 August 1962**

Branch **BB** Category **Offensive CW, BW (Anti-Personnel)** (II-b)

Project Title **Chemical Synthesis** Item Classification **None**

Project Crypto **MKULTRA #51-B** Crypto Classification **None**

Branch Project No. **R-97** Project Engineer  C



Contractor  B

Contract No. **N.A.** Task No. **N.A.**

Type of Contract **Government Sterile** Date Initiated **11 July 1962**

Cost **\$10,712.00** Completion Date **31 August 1963**

Purpose: **General organic chemical synthetic facilities for drugs and other complex compounds are maintained under this project.**

Status: **Synthesis of a special LSD nucleus is about one-third completed.**



RECEIPT

Receipt is hereby acknowledged of the following checks:

Cashier's Check No. [REDACTED], dated August 15, 1961,
in the amount of \$412.00, drawn on [REDACTED]
payable to [REDACTED]

Please File 51-57
~~51-57~~
E
E
B

Treasurer's Check No. [REDACTED], dated August 15, 1961,
in the amount of \$9,764.43, drawn on the [REDACTED]
of the [REDACTED]
payable to [REDACTED]

E
E
B

Date: 09/15/61

9764 43
012 43
10176 43

51-59

REQUEST FOR ADVANCE	NAME AND RESIDENCE	DATE	AMOUNT	VOUCHER NO. (REFERENCE use only)
OF FUNDS	██████████	24 October 1962	412.00	
	PAYABLE TO	ROOM BUILDING	TELEPHONE EXT.	
	See Attached	121	2841	

TO [REDACTED] for funding MKUTRA Subproject 51 Invoice #13 which activity was approved by C/USD on 7 August 1962. Accounting to be in accordance with the Fiscal Annex Attachment C

- Cashier's check of any unexpended balance

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to do so, I authorize deduction from my salary to effect settlement.

STATUS OF OUTSTANDING ADVANCES		UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	✓
DATE	AMOUNT		FINANCE DIVISION - HEADQUARTERS		
			ON ARRIVAL AT DESTINATION ON OR ABOUT		
			MONTHLY - ON THE LAST WORKDAY OF EACH MONTH		

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds advanced for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE		SIGNED: <u>Cattell, DC/TSO</u>		DATE	
OBLIGATION REFERENCE NO. 258		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF ADVANCE	
DATE 20 OCT 1962		AUTHORIZED CERTIFYING OFFICER			
SIGNATURE					

[illegible]

51-60

Date: 7 August 1962

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA. Subproject No. 51-3
Additional Authorization No. 10

Under the authority granted in the memorandum dated 13 April 1962, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved, and \$10,712.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

Concur:

Asst. Chief, TSD for

Concur:

APPROVED FOR OBLIGATION
OF FUNDS

Date

12 AUG
1962

Date

Date:

I CERTIFY THAT FUNDS ARE AVAILABLE
FOR OBLIGATION REFERENCE NO. 258
CHARGE TO ALLOTMENT NO. 3125-1390-3902

Distribution:

Orig & 1 - Addressee
2 - TSD

AUTHORIZING OFFICER

51-62


Date: 5 July 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MMULTRA, Subproject 51-B
Additional Authorization No. 9

Under the authority granted in the memorandum dated 13 April 1961 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved, and \$10,712.00 of the over-all Project MMULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.


Chief
TSD/Research Branch

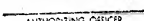
APPROVED FOR OBLIGATION
OF FUNDS:


Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO: 143

CHARGE TO ALLOTMENT NO: 2125-1390-3902


AUTHORIZING OFFICER

Date: 12 July

Distribution:

Original & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

51-52

B 51-63

July 5, 1961

Attention: [redacted] C

Gentlemen: C

On July 3, 1961, one (1) copy of Dr. [redacted] proposal for renewal of his grant for the period September 1, 1961 to August 31, 1962 was sent to your office.

Unhappily, there were several errors in the typing of the letter of transmittal. The total funds requested are not \$ 6,300.00, but are \$ 10,300.00. An additional copy of the proposal is enclosed, at this time, since the address was also incomplete.

We are, currently, having a problem with new help and sincerely hope that no problem has been caused in your office.

Very truly yours,

[redacted signature]
Assistant Research
Administrator C

Enclosure C

cc: [redacted] C

51-64

July 5, 1961

Attention: Mr. [REDACTED]

Gentlemen:

On July 3, 1961, one (1) copy of Dr. [REDACTED] proposal for renewal of his grant for the period September 1, 1961 to August 31, 1962 was sent to your office.

Unhappily, there were several errors in the typing of the letter of transmittal. The total funds requested are not \$ 6,300.00, but are \$ 10,300.00. An additional copy of the proposal is enclosed, at this time, since the address was also incomplete.

We are, currently, having a problem with new help and sincerely hope that no problem has been caused in your office.

Very truly yours,

[REDACTED]
Assistant Research
Administrator


Enclosure

cc: [REDACTED]


Page 2


June 26, 1961

51-64


Chief Investigator

Approved:


Chairman
Department of Chemistry


Provost and
Advisor on Research

51-68
June 26, 1961

A PROPOSAL FOR CONTINUATION OF [REDACTED]

TO THE
[REDACTED] B

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1961 to August 31, 1962, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:

Principal Investigator (summer)	\$2000
Predoctoral fellows (two)	4800
Total Salaries	6800
Overhead (25% of Salaries)	1700
Supplies and Equipment	1000
Services (analytical, secretarial)	500
Travel	300
Total	\$10,300

31-66

B

July 3, 1961

B

ATTENTION: Mr. [REDACTED]

A

Gentlemen:

Enclosed please find one (1) copy of Dr. [REDACTED] proposal for continuation of his grant for the period September 1, 1961 to August 31, 1962. He proposes to pursue a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest at a cost of \$6,300.00.

Your review and evaluation will be very much appreciated.

Very truly yours,

[REDACTED]
Assistant Research
Administrator

C

C

Enclosure

cc: Dr. [REDACTED]

51-67

B

July 3, 1961

B

ATTENTION: Mr. [REDACTED]

A

Gentlemen:

C

Enclosed please find one (1) copy of Dr. [REDACTED] proposal for continuation of his grant for the period September 1, 1961 to August 31, 1962. He proposes to pursue a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest at a cost of \$6,300.00.

Your review and evaluation will be very much appreciated.

Very truly yours,

[REDACTED] C
Assistant Research
Administrator

C

[REDACTED]
Enclosure

cc: Dr. [REDACTED] C

51-48
June 26, 1961

A PROPOSAL FOR CONTINUATION OF GRANT

TO THE
 C

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1961 to August 31, 1962, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:


Salaries:

Principal Investigator (summer)	\$2000
Predoctoral fellows (two)	<u>4800</u>
Total Salaries	6800
Overhead (25% of Salaries)	1700
Supplies and Equipment	1000
Services (analytical, secretarial)	500
Travel	<u>300</u>
Total	\$10,300


Page 2

June 26, 1961

51-68

 _____ C
Chief Investigator

Approved:

 _____ C
Chairman
Department of Chemistry

 _____ B

 _____ C
Provost and
Advisor on Research

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12										VOUCHER NO. 7-12									
DATE 2-6										DATE 2-6									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33										DESCRIPTION-ALL OTHER ACCOUNTS 13-33									
ADVANCE ACCOUNTS 13-27										ADVANCE ACCOUNTS 13-27									
DESCRIPTION										DESCRIPTION									
P.O. NO.										P.O. NO.									
PROJECT NO.										PROJECT NO.									
STATION										STATION									
CODE										CODE									
PER. NO.										PER. NO.									
D										D									
S										S									
45-46										45-46									
PAY										PAY									
REF. NO.										REF. NO.									
47-52										47-52									
CA LEDGER										CA LEDGER									
GENERAL										GENERAL									
ACCT. NO.										ACCT. NO.									
51-57										51-57									
ALLOD. POST										ALLOD. POST									
ACCT. NO.										ACCT. NO.									
58-62										58-62									
OBJECT										OBJECT									
CLASS										CLASS									
63-67										63-67									
DATE										DATE									
71-80										71-80									
AMOUNT										AMOUNT									
51-57										51-57									
58-62										58-62									
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68-72										68-72									
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283-287										283-287									
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388-392										388-392									
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398-402										398-402									
403-407										403-407									
408-412										408-412									
413-417										413-417									
418-422										418-422									
423-427										423-427									
428-432										428-432									

(10-49)

FORM
10-59

51-70

INVOICE

For Services

\$10,712.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 12 apply ing to sub-project No. 51-B of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to SubProject 51-B of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DBA, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

SECRET

51-70
14 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 51-B, Invoice No. 12,
Allotment 2125-1390-3902

1. Invoice No. 12 in the amount of \$10,712.00 covering the above subproject is attached. However due to a refund of \$535.57 from MKULTRA Subproject No. 44 (as per attachment) payment should be made as follows:

Cashier's check in the amount of \$9,764.43 drawn on a bank. E

Cashier's check in the amount of \$412.00 drawn on a bank. E

Both checks should be made payable to the [redacted] B

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 26 July 1961.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee A

Chief
TSD/Research Branch

CHECK
RECEIVED

CHECK
RECEIVED

\$163
16 July 1961

51-10

CERTIFICATION

(3) It is hereby certified that under Subproject 44 at the close of FY 1960 a balance of \$535.57 representing unused funds remained. Therefore it is requested that \$535.57 of Invoice No. 12 be credited to Subproject No. 51-B as a return of unused funds FY 8-2502-10-001, MOR 336.

51-71

Date: 5 July 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MOUTRA, Subproject 51-B

Additional Authorization No. 9

Under the authority granted in the memorandum dated 13 April 1953 from the ICI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved, and \$10,713.00 of the over-all Project MOUTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3903.

[Redacted Signature]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

Original & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

[Redacted]

51-71

A 51-72
DRAFT

5 July 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.

2. The scope of the research program is concerned with studies directed to synthesis of heterocyclic and other organic compounds of potential pharmacological interest and the chemical characterization of such compounds. New types of heterocyclic compounds which may be useful in elucidating the action of known chemicals having central nervous system effects will be studied.

3. The cost of the program is estimated to be \$10,300.00 for a period of one year. To this sum must be added \$412.00 representing a four per cent service charge to the [REDACTED]. The total cost will not exceed \$10,712.00. Charges should be made against Allotment No. 2125-1390-3902. B B

B 4. The [REDACTED] has requested the [REDACTED] to submit to them a summary accounting on an annual basis of all monies received from the [REDACTED]. Also, it has been requested that any unexpended funds be returned at the close of the grant year.

5. The requirements for a six months' informal accounting on the part of the principal investigator is waived.

6. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that institution.

[REDACTED]

7. Dr. [REDACTED] agreed to comply with the requirements of the Memorandum of Agreement.

[REDACTED] 51-72
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] J
Research Director

12 JUL 1965

Date: _____

Attachment:
Proposal

Distribution:
Original only

[REDACTED]

51-13
June 26, 1961

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE
[REDACTED]

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1961 to August 31, 1962, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:


Salaries:

Principal Investigator (summer)	\$2000
Predoctoral fellows (two)	4800
Total Salaries	6800
Overhead (25% of Salaries)	1700
Supplies and Equipment	1000
Services (analytical, secretarial)	500
Travel	300
Total	\$10,300


Page 2

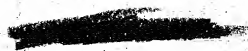

June 26, 1961

51-73

 C
Chief Investigator

Approved:

 C
Chairman
Department of Chemistry

 B
 C
Provost and
Advisor on Research

RECEIPT

51-73

Receipt is hereby acknowledged of the following checks;

Treasurer's Check No. [REDACTED], dated September 12, 1960,
in the amount of \$322.00, drawn on the [REDACTED] payable to the [REDACTED]

E
B

Treasurer's Check No. [REDACTED], dated September 12, 1960,
in the amount of \$8,050.00, drawn on the [REDACTED] payable to the [REDACTED]

E
E
B

XTO
5-1
56.00
2/2/60
1/60
Date: 15 Sep 60

CONFIDENTIAL FUNDS POSTING VOUCHER

[illegible]

See Attachments

SECRET

24 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 51-B, Invoice No. 11,
Allotment 1525-1009-1902

1. Invoice No. 11 in the amount of \$8,372.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$8,050.00 drawn on a [REDACTED]

Cashier's check in the amount of \$322.00 drawn on a [REDACTED]

The checks should be made payable to the [REDACTED]

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 9 September 1960.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project the files should not be closed.

CHECK [REDACTED] IN THE AMOUNT OF \$322.00
RECEIVED 13 SEP 1960

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Original & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/CB

CHECK [REDACTED] IN THE AMOUNT OF \$322.00
RECEIVED 13 SEP 1960

I CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION REPORTING NO. 351
CHANGE TO ALLOCATION NO. 1125-1009-1912

AUTHORIZING OFFICER

TSD [REDACTED]

13 Sept 60

51-76

INVOICE

For services

\$8,372.00

[REDACTED]

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to MKULTRA Subproject 51-B, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 51-B, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

[REDACTED]

A

30 AUG 1960

Research Director

Date: _____

[REDACTED]

517P

INVOICE

For services

\$8,372.00

[REDACTED] B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to MKULTRA Subproject 51-B, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 51-B, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

TO: TSS/OC

5/1/77

1. Date of Obligation: N/A
2. Purpose of Project: To continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.

3. Progress to Date: Satisfactory

4. Expiration Date: 1 yr.

5. Project Monitor: [REDACTED] A

FROM: TSS/CD

Room: [REDACTED]

Ext. [REDACTED] H

SECRET

51-78
DRAFT
19 August 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.

2. The scope of the research program is concerned with studies directed to synthesis of heterocyclic and other organic compounds of potential pharmacological interest and the chemical characterization of such compounds. New types of heterocyclic compounds which may be useful in elucidating the action of known chemicals having central nervous system effects will be studied.

3. The cost of the program is estimated to be \$8,050.00 for a period of one year. To this sum must be added \$322.00 representing a four per cent service charge to the [REDACTED] B. The total cost will not exceed \$8,372.00. Charges should be made against Allotment No. 1525-1009-1902.

4. The [REDACTED] has requested the University of [REDACTED] B to submit to them a summary accounting on an annual basis of all monies received from the [REDACTED]. Also, it has been requested that any unexpended funds be returned at the close of the grant year.

5. The requirement for a six months' informal accounting on the part of the principal investigator is waived.

6. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates. It was mutually agreed that documentation

and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

7. Dr. [redacted] agreed to comply with the requirements of the Memorandum of Agreement.

[redacted]
Chief

TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted]
Research Director

Date: 8/22/60

Attachment: Proposal

Distribution:
Original Only

TSE [redacted]

51-79
June 8, 1960

A PROPOSAL FOR CONTINUATION OF GRANT


TO THE


I propose, in the capacity of chief investigator, to pursue in the period September 1, 1960, to August 31, 1961, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:


Principal Investigator (summer)	\$ 1,800
Pre-doctoral fellow	2,200
Research Assistants	1,000
Total Salaries	<hr/> \$ 5,000
Overhead (25% of salaries)	1,250
Supplies and Equipment	1,000
Services (analytical, secretarial)	500
Travel	300
	<hr/>
	\$ 8,050





page 2

June 8, 1950

71-29


Investigator


Chairman
Department of Chemistry



Provost and Advisor
on Research




51-81
29 August 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 51-B, Additional
Authorization No. 8

Under the authority granted in the memorandum dated
13 April 1953 from the DCI to the DD/A, and the extension of
this authority in subsequent memoranda, Subproject 51-B has
been approved and \$8,372.00 of the over-all MKULTRA project
funds has been obligated to cover the subproject expenses. This
obligation of funds should be charged to Allotment 1525-1009-1902.


Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:


Research Director

Date: 22 AUG 1960

23 AUG
I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE NO. 351
CHARGE TO ALLOTMENT NO. 1525-1009-1902

AUTHORIZING OFFICER

Distribution:
Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/RB

TSD 

Handwritten: 58
61-87

June 21, 1960

Handwritten: B

Attention: Mr. [REDACTED] *Handwritten:* A

Gentlemen:

Enclosed please find three copies of a proposal to extend the current grant to August 31, 1961 at a total cost of \$8,050.00.

It is submitted by Dr. [REDACTED] the Chief Investigator and has been approved by the University [REDACTED] *Handwritten:* C

Your review and evaluation will be very much appreciated. *Handwritten:* B

Very truly yours,

[REDACTED] *Handwritten:* C

Assistant Research
Administrator

Handwritten: C

Enclosures - 3

cc: Dr. [REDACTED] *Handwritten:* C

51-82

June 21, 1960

B
[REDACTED]
Attention: Mr. [REDACTED] A

Gentlemen:

Enclosed please find three copies of a
proposal to extend the current grant to
August 31, 1961 at a total cost of \$8,050.00.
It is submitted by Dr. [REDACTED] the
Chief Investigator and has been approved by
the University [REDACTED] B

Your review and evaluation will be very
much appreciated,

Very truly yours,

[REDACTED] C
Assistant Research
Administrator


[REDACTED] C
Enclosures - 3

cc: Dr. [REDACTED] C
Dr. [REDACTED]

June 8, 1960

A PROPOSAL FOR CONTINUATION OF GRANT

TO THE

 B

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1960, to August 31, 1961, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:

Principal Investigator (summer)	\$ 1,800
Pre-doctoral fellow	2,200
Research Assistants	1,000
Total Salaries	\$ 5,000
Overhead (25% of salaries)	1,250
Supplies and Equipment	1,000
Services (analytical, secretarial)	500
Travel	300
	<hr/>
	\$ 8,050

page 2

June 8, 1960

51-83

[Redacted]

Investigator

C

[Redacted]

Chairman

Department of Chemistry

C

[Redacted]

B

[Redacted]


Provost and Advisor
on Research

C

June 8, 1960

51-84

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE

 B

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1960, to August 31, 1961, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:


Salaries:

Principal Investigator (summer)	\$ 1,800
Pre-doctoral fellow	2,200
Research Assistants	1,000
Total Salaries	<hr/> \$ 5,000
Overhead (25% of salaries)	1,250
Supplies and Equipment	1,000
Services (analytical, secretarial)	500
Travel	300
	<hr/> \$ 8,050


page 2

June 8, 1960

51-94


Chief Investigator


C


Chairman
Department of Chemistry

C



B


Provost and Advisor
on Research

C

2 II
51-88
February 9, 1960

B
[REDACTED]
Attention: Mr. [REDACTED] A
Gentlemen:

The second quarterly payment totalling \$2,325.00 is due on the grant awarded to Dr. [REDACTED] the Principal Investigator "on the synthesis and properties of heterocyclic compounds of the potential pharmacological interest". C

Your promptness in taking care of this matter will be very much appreciated. A properly addressed envelope is enclosed for your convenience.

Very truly yours,

[REDACTED] C
Assistant Research
Administrator

[REDACTED] C
Enclosure

cc: [REDACTED] C

P.S. 2nd & 3rd Quarter due [REDACTED]

57-86

December 14, 1959

Dear Dr. [REDACTED]

A report of expenditures for Dr. [REDACTED] project, covering the period September 1, 1958 to August 31, 1959, is as follows:

Salaries	\$ 8,133.24
Expendable Materials	2,150.70
Chemical Engineering Shop	65.00
Chemical Analyses	735.07
Telephone	85.45
Miscellaneous	47.23
Indirect Costs	<u>2,033.31</u>

Total Expenditures-September 1, 1958
to August 31, 1959: \$ 13,250.00

Attached is a report of expenditures for the period September 1, 1955 to August 31, 1957 which [REDACTED] reports that you can not find.

Very truly yours,

[REDACTED]
Assistant Research
Administrator

I have examined and approved the sub-
expenditures.

Enclosure

cc: [REDACTED]

Chief
TSS/Chemical Division

Date: 21 December 1959

51-87

December 14, 1959

FISCAL STATEMENT

September 1, 1955 to August 31, 1957

Salaries	\$ 24,206.82
Expendable Materials	6,814.93
Equipment	1,500.00
Travel	144.63
Telephone	156.92
Indirect Costs	<u>6,051.70</u>
Total Expenditures-September 1, 1955 to August 31, 1957	\$ <u><u>38,875.00</u></u>

I have examined and approved the submitted expenditures.

Chief

TSS/Chemical Division

Date: 21 December 1959

51-88

December 14, 1959

Dr. [REDACTED]

Dear Dr. [REDACTED]

A report of expenditures for Dr. [REDACTED] project, covering the period September 1, 1958 to August 31, 1959, is as follows:

Salaries	\$ 8,133.24
Expendable Materials	2,150.70
Chemical Engineering Shop	65.00
Chemical Analyses	735.07
Telephone	85.45
Miscellaneous	47.23
Indirect Costs	<u>2,033.31</u>
Total Expenditures-September 1, 1958 to August 31, 1959:	\$ <u>13,250.00</u>

Attached is a report of expenditures for the period September 1, 1955 to August 31, 1957 which [REDACTED] reports that you can not find.

Very truly yours,

[REDACTED]
Assistant Research
Administrator

Enclosure

cc: [REDACTED]

51-89
December 14, 1959

FISCAL STATEMENT

September 1, 1955 to August 31, 1957

Salaries	\$ 24,206.82
Expendable Materials	6,814.93
Equipment	1,500.00
Travel	144.63
Telephone	156.92
Indirect Costs	<u>6,051.70</u>
Total Expenditures-September 1, 1955 to August 31, 1957	\$ <u>38,875.00</u>

e

57-81

October 14, 1959

Dr. [REDACTED]

Dear Dr. [REDACTED]

This will acknowledge with thanks receipt of
your check dated Sept. 29, 1959 for consulting
services.

Sincerely yours,
[REDACTED]

51-92

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Treasurer's Check No. [REDACTED] drawn on the [REDACTED]
in the amount of
\$6,707.83, payable to The [REDACTED]

Cashier's Check [REDACTED] drawn on [REDACTED]
of [REDACTED] in the amount of \$468.00 payable to the [REDACTED]

[REDACTED]

Date: 9 Sept 59

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-23		34-39		50-56	
STATION		40-42		57-59	
39-33		43		60-62	
71-80		44		63-65	
P.O. NO.		45		66-68	
13-27		46		69-71	
ADVANCE ACCOUNTS		47		72-74	
13-27		48		75-77	
13-27		49		78-80	
13-27		50		81-83	
13-27		51		84-86	
13-27		52		87-89	
13-27		53		90-92	
13-27		54		93-95	
13-27		55		96-98	
13-27		56		99-101	
13-27		57		102-104	
13-27		58		105-107	
13-27		59		108-110	
13-27		60		111-113	
13-27		61		114-116	
13-27		62		117-119	
13-27		63		120-122	
13-27		64		123-125	
13-27		65		126-128	
13-27		66		129-131	
13-27		67		132-134	
13-27		68		135-137	
13-27		69		138-140	
13-27		70		141-143	
13-27		71		144-146	
13-27		72		147-149	
13-27		73		150-152	
13-27		74		153-155	
13-27		75		156-158	
13-27		76		159-161	
13-27		77		162-164	
13-27		78		165-167	
13-27		79		168-170	
13-27		80		171-173	
13-27		81		174-176	
13-27		82		177-179	
13-27		83		180-182	
13-27		84		183-185	
13-27		85		186-188	
13-27		86		189-191	
13-27		87		192-194	
13-27		88		195-197	
13-27		89		198-200	
13-27		90		201-203	
13-27		91		204-206	
13-27		92		207-209	
13-27		93		210-212	
13-27		94		213-215	
13-27		95		216-218	
13-27		96		219-221	
13-27		97		222-224	
13-27		98		225-227	
13-27		99		228-230	
13-27		100		231-233	
13-27		101		234-236	
13-27		102		237-239	
13-27		103		240-242	
13-27		104		243-245	
13-27		105		246-248	
13-27		106		249-251	
13-27		107		252-254	
13-27		108		255-257	
13-27		109		258-260	
13-27		110		261-263	
13-27		111		264-266	
13-27		112		267-269	
13-27		113		270-272	
13-27		114		273-275	
13-27		115		276-278	
13-27		116		279-281	
13-27		117		282-284	
13-27		118		285-287	
13-27		119		288-290	
13-27		120		291-293	
13-27		121		294-296	
13-27		122		297-299	
13-27		123		300-302	
13-27		124		303-305	
13-27		125		306-308	
13-27		126		309-311	
13-27		127		312-314	
13-27		128		315-317	
13-27		129		318-320	
13-27		130		321-323	
13-27		131		324-326	
13-27		132		327-329	
13-27		133		330-332	
13-27		134		333-335	
13-27		135		336-338	
13-27		136		339-341	
13-27		137		342-344	
13-27		138		345-347	
13-27		139		348-350	
13-27		140		351-353	
13-27		141		354-356	
13-27		142		357-359	
13-27		143		360-362	
13-27		144		363-365	
13-27		145		366-368	
13-27		146		369-371	
13-27		147		372-374	
13-27		148		375-377	
13-27		149		378-380	
13-27		150		381-383	
13-27		151		384-386	
13-27		152		387-389	
13-27		153		390-392	
13-27		154		393-395	
13-27		155		396-398	
13-27		156		399-401	
13-27		157		402-404	
13-27		158		405-407	
13-27		159		408-410	
13-27		160		411-413	
13-27		161		414-416	
13-27		162		417-419	
13-27		163		420-422	
13-27		164		423-425	
13-27		165		426-428	
13-27		166		429-431	
13-27		167		432-434	
13-27		168		435-437	
13-27		169		438-440	
13-27		170		441-443	
13-27		171		444-446	
13-27		172		447-449	
13-27		173		450-452	
13-27		174		453-455	
13-27		175		456-458	
13-27		176		459-461	
13-27		177		462-464	
13-27		178		465-467	
13-27		179		468-470	
13-27		180		471-473	
13-27		181		474-476	
13-27		182		477-479	
13-27		183		480-482	
13-27		184		483-485	
13-27		185		486-488	
13-27		186		489-491	
13-27		187		492-494	
13-27		188		495-497	
13-27		189		498-500	
13-27		190		501-503	
13-27		191		504-506	
13-27		192		507-509	
13-27		193		510-512	
13-27		194		513-515	
13-27		195		516-518	
13-27		196		519-521	
13-27		197		522-524	
13-27		198		525-527	
13-27		199		528-530	
13-27		200		531-533	
13-27		201		534-536	
13-27		202		537-539	
13-27		203		540-542	
13-27		204		543-545	
13-27		205		546-548	
13-27		206		549-551	
13-27		207		552-554	
13-27		208		555-557	
13-27		209		558-560	
13-27		210		561-563	
13-27		211		564-566	
13-27		212		567-569	
13-27		213		570-572	
13-27		214		573-575	
13-27		215		576-578	
13-27		216		579-581	
13-27		217		582-584	
13-27		218		585-587	
13-27		219		588-590	
13-27		220		591-593	
13-27		221		594-596	
13-27		222		597-599	
13-27		223		600-602	
13-27		224		603-605	
13-27		225		606-608	
13-27		226		609-611	
13-27		227		612-614	
13-27		228		615-617	
13-27		229		618-620	
13-27		230		621-623	
13-27		231		624-626	
13-27		232		627-629	
13-27		233		630-632	
13-27		234		633-635	
13-27		235		636-638	
13-27		236		639-641	
13-27		237		642-644	
13-27		238		645-647	
13-27		239		648-650	
13-27		240		651-653	
13-27		241		654-656	
13-27		242		657-659	
13-27		243		660-662	
13-27		244		663-665	
13-27		245		666-668	
13-27		246		669-671	
13-27		247		672-674	
13-27		248		675-677	
13-27		249		678-680	
13-27		250		681-683	
13-27		251		684-686	
13-27		252		687-689	
13-27		253		690-692	
13-27		254		693-695	
13-27		255		696-698	
13-27		256		699-701	
13-27		257		702-704	
13-27		258		705-707	
13-27		259		708-710	
13-27		260		711-713	
13-27		261		714-716	
13-27		262		717-719	
13-27		263		720-722	
13-27		264		723-725	
13-27		265		726-728	
13-27		266		729-731	
13-27		267		732-734	
13-27		268		735-737	
13-27		269		738-740	
13-27		270		741-743	
13-27		271		744-746	
13-27		272		747-749	
13-27		273		750-752	
13-27		274		753-755	
13-27		275		756-758	
13-27		276		759-761	
13-27		277		762-764	
13-27		278		765-767	
13-27		279		768-770	
13-27		280		771-773	
13-27		281		774-776	
13-27		282		777-779	
13-27		283		780-782	
13-27		284		783-785	
13-27		285		786-788	
13-27		286		789-791	
13-27		287		792-794	
13-27		288		795-797	
13-27		289		798-800	
13-27		290		801-803	
13-27		291		804-806	
13-27					

51-94
21 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MKULTRA, Subproject 51-B, Invoice No. 10,
Allotment 0525-1009-4902

1. Invoice No. 10 in the amount of \$12,168.00 covering the above subproject is attached. However, due to refunds of \$4,992.17 from other projects (as per attachments) payment should be made as follows:

Cashier's check in the amount of \$6,707.83, drawn on a [redacted] bank. E

Cashier's check in the amount of \$468.00, drawn on a [redacted] bank. E

The checks should be made payable to the [redacted] B

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 3 September 1959.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project the files should not be closed.

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 Addressees

RECEIVED
SEP 1 1959

F
[redacted]
[redacted]
CHECK
RECEIVED

Chief
TSS/Chemical Division

IN THE AMOUNT OF \$6,222.00 A

CHECK
RECEIVED

IN THE AMOUNT OF \$6,222.00

A
12732

51-94

CERTIFICATION

(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused funds. However, subproject 22, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice No. 10 of subproject 51-B be credited to the subprojects as shown below.

<u>Project</u>	<u>Amount</u>	<u>MOR</u>	<u>Allotment</u>
#22	\$1,703.57	585	6-2502-10-001
#49	3,224.87	1544	6-2502-10-001
#59	63.73	1912	6-2502-10-001

Chief, TSS/Chemical Division

Date: _____

Research Director

25 AUG 1959

Date: _____

51B

51-94

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. [REDACTED] in the amount of \$1,200.00
dated 17 August 1959, drawn on [REDACTED]
[REDACTED] payable to the [REDACTED]

Date:

20 Aug 59

7

51-95

INVOICE

For services

\$12,168.00

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to MKULTRA Subproject 51-B, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Date: _____

Chief, TSS/Chemical Division

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 51-B, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Date: _____

Research Director

[REDACTED]

51-95
②

CERTIFICATION

(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused funds. However, subproject 22, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice No. 10 of subproject 51-B be credited to the subprojects as shown below.

<u>Project</u>	<u>Amount</u>	<u>MOR</u>	<u>Allotment</u>
#22	\$1,703.57	585	6-2502-10-001
#49	3,224.87	1544	6-2502-10-001
#59	63.73	1912	6-2502-10-001

Chief, TSS/Chemical Division

Date: _____

Research Director

Date: _____

July 15, 1959

Attention: Mr. [REDACTED]

Gentlemen:

Enclosed please find two (2) copies of the research proposal for the continuance of the program "on the synthesis and properties of heterocyclic compounds of potential pharmacological interest". It is submitted by Dr. [REDACTED] the principal investigator. The proposed period is September 1, 1959 to August 31, 1960 and the budget request totals \$ 9,300.00.

If this proposal is approved by your Board of Directors, may I suggest the following payment schedule:

September 1, 1959	\$ 2,325.00
December 1, 1959	2,325.00
March 1, 1960	2,325.00
June 1, 1960	2,325.00
	\$ 9,300.00

If this arrangement is not satisfactory, please let us know of a more convenient one.

The University greatly appreciates the [REDACTED] interest in and support of [REDACTED] research.

Very truly yours,

[REDACTED]
Assistant Research
Administrator

Enclosures: 2
cc: [REDACTED]

51-97

6 July 1959

A PROPOSAL TO THE [REDACTED]
[REDACTED]

I propose to perform various services in a consulting capacity for the period 1 September 1959 to 31 August 1960. It is understood that these services will comprise, among any others which may arise, periodic visits for consultation, maintaining contacts with various parties engaged in work of mutual interest, supervision of preparative work upon request and procurement of various materials as needed. It is understood that the stipend for these services will be in the amount of \$2400, to be paid in four installments.

[REDACTED]

51-78

July 15, 1959

Attention: Mr. [REDACTED]

Gentlemen:

Enclosed please find two (2) copies of the research proposal for the continuance of the program "on the synthesis and properties of heterocyclic compounds of potential pharmacological interest". It is submitted by Dr. [REDACTED] the principal investigator. The proposed period is September 1, 1959 to August 31, 1960 and the budget request totals \$ 9,300.00.

If this proposal is approved by your Board of Directors, may I suggest the following payment schedule:

September 1, 1959	\$ 2,325.00
December 1, 1959	2,325.00
March 1, 1960	2,325.00
June 1, 1960	2,325.00
	\$ 9,300.00

If this arrangement is not satisfactory, please let us know of a more convenient one.

The University greatly appreciates the [REDACTED] interest in and support of Dr. [REDACTED] research.

Very truly yours,

[REDACTED]
Assistant Research
Administrator

Enclosures: 2
cc: Dr. [REDACTED]

51-97
July 6, 1959

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE
[REDACTED]

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1959, to August 31, 1960, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries	
Principal Investigator	\$ 3,800
Pre-doctoral fellow	2,200
Research Assistants	2,000
Total Salaries	\$ 8,000
Overhead (25% of salaries)	2,000
Supplies and Material	1,000
Services (analytical, secretarial)	500
Travel	200

Total

\$11,700

Paid
Cash 6707.83
April 1992.17
\$11,700.00


Page 2



July 6, 1959

51-9


Chief Investigator

Approved:


Chairman,
Department of Chemistry



Provost and Advisor
on Research

51-99

[REDACTED]

[REDACTED]

57-100

DRAFT
7 August 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.

2. The scope of the research program is concerned with studies directed to synthesis of heterocyclic and other organic compounds of potential pharmacological interest and the chemical characterization of such compounds. New types of heterocyclic compounds which may be useful in elucidating the action of known chemicals having central nervous system effects will be studied.

3. The cost of the program is estimated to be \$11,700.00 for a period of one year. To this sum must be added \$468.00 representing a four per cent service charge to the [REDACTED]. The total cost will not exceed \$12,168.00. Charges should be made against Allotment No. 0525-1009-4902. B

4. The [REDACTED] has requested the University of [REDACTED] to submit to them a summary accounting on an annual basis of all monies received from the [REDACTED]. Also, it has been requested that any unexpended funds be returned at the close of the grant year. B

5. The requirement for a six months informal accounting on the part of the principal investigator is waived.

6. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of high overhead rates. It was mutually agreed that documentation

51-100

[REDACTED]
and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

7. Dr. [REDACTED] agreed to comply with the requirements of the Memorandum of Agreement.

[REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] A
Research Director

Date 8/11/59

Attachment: Proposal

Distribution:

Original Only

TSS/ [REDACTED] (Aug 59) A

51-101
July 6, 1959

A PROPOSAL FOR CONTINUATION OF GRANT

B. TO THE


I propose, in the capacity of chief investigator, to pursue in the period September 1, 1959, to August 31, 1960, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries


Principal Investigator	\$ 3,800
Pre-doctoral fellow	2,200
Research Assistants	2,000
Total Salaries	\$ 8,000
Overhead (25% of salaries)	2,000
Supplies and Material	1,000
Services (analytical, secretarial)	500
Travel	200


Total \$11,700


Page 2



July 6, 1959

51-181

 _____ C
Chief Investigator

Approved:

 _____ C
Chairman,
Department of Chemistry

 B
 _____ C
Provost and Advisor
on Research




51-103
7 August 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 51-B, Additional
Authorization No. 7

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved and \$12,168.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 0525-1009-4902.


Chief
TSS/Chemical Division. *A*

APPROVED FOR OBLIGATION
OF FUNDS

Research Director

Date:

Distribution:
Orig & 2 - Addressee

1 - TSS/QC

1 - TSS/FASB

2 - TSS/CD *A*

TSS  (7 Aug 59) 

51-104

CONFIDENTIAL FINDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

STATION CODE NO. 33

PUB. ORDER NO. 33-33

PROJECT NO. 33-33

DESCRIPTION-ADVANCE ACCOUNTS 13-27

STATION CODE NO. 27

PUB. ORDER NO. 27-27

PROJECT NO. 27-27

40-42

EXPENSE CODE

PER. NO.

L.O. ADVANCE

45-46

PER. NO.

L.O. ADVANCE

L.O. ADVANCE

47-52

REF. NO.

CA. NO.

CA. NO.

54-57

GENERAL

ACCT. NO.

ACCT. NO.

58-67

ALLOT. LEDGER

ACCT. NO.

ACCT. NO.

68-70

DUE DATE

DUE DATE

DUE DATE

71-80

AMOUNT

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51-105



VIA

SUBJECT

1. Invoice No. 9 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$1,200.00, drawn on

The check should be made payable to the

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Monday, 17 August 1959.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project the files should not be closed.

Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

CHECKED THE AMOUNT OF \$1200⁰⁰ RECEIVED.

RECEIVED
JUL 17 1965
SECURITY

12519

INVOICE

For services

\$1,200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to MKULTRA Subproject 51-B, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 51-B, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

51-105



51-108
DRAFT
22 May 1959


MEMORANDUM FOR: THE RECORD

SUBJECT : Supplement to MKULTRA, Subproject 51-B

1. The purpose of supplementing Subproject 51-B is to provide additional funds to allow for an increase in scope of the original work. This increase in scope consists of the synthesis of a number of otherwise unobtainable chemical compounds which are needed in other projects.

2. The cost of this supplement will not exceed \$1,200.00 and charges should be made against Allotment 9-2502-15-902. Since Subproject 51-B was originally funded for a total of \$16,276. the new total for this subproject will now amount to \$17,524.

3. All of the fiscal control and security provisions contained in the original Memorandum for the Record on Subproject 51-B, dated 31 July 1957, will apply to this supplement.


Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:




Research Director

Date: 5/28/59

Attachment: Proposal

Distribution:

Orig only


  51-109
B
16 May 1959

A PROPOSAL

I propose, in capacity of chief investigator, to undertake a program of preparative work on certain compounds of pharmacological interest during the period June 1, 1959 to August 30, 1959.


The budget required for this summer program is:


Salaries for two assistants (half-time): \$900.00

Supplies and Equipment and overhead: 300.00

Total \$1200.00

The salary for the chief investigator has been provided in the budget already approved for the period Sept. 1, 1958 to Sept. 1, 1959.

 C



REFERENCE: Letter of 31 March 59 from [REDACTED]

It will, however, be desirable to continue fellowship for the man currently on the benzindole problem. I can't say yet whether other full-time graduate students will get into a research program next year which will be close enough to your specific interests to warrant fellowship support from the [REDACTED], but I think it's unlikely. There will, of course, be students available who will be doing some of the straight prep. work for pay, they can perhaps best be labelled as research assistants for purposes of a proposal. The university may prefer that this be designated fellowship also, but this can be settled later. The budget for the academic year, including summer of 1960, will probably shape up about as follows:

Fellow	\$1800
Research Assistants	2400
Overhead	900
Supplies & Services	1500
	<u>\$6600</u>

I think I'll be able to use this amount effectively in the projected program; it is about one-half the present budget.

The above does not include summer salary; I'd prefer to wait and see how things look a year hence. It may be that it will be mutually advantageous for me to make this activity my major concern next summer as well as this, but if so, I should think we can arrange a salary later. I feel that this summer's salary together with the private retainer of \$2400 adequately compensates me for my services.

[REDACTED]

Altin #51
file 1

51-108

DRAFT

31 July 1957

57-109

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue the work of Dr. [REDACTED] on botanical materials having a psychochemical effect. Dr. [REDACTED] has been able to document the psychological effects and to identify positively a species of ceremonial [REDACTED] mushrooms which promise to yield a completely new chemical agent of this type. It is quite possible that the precise identity of this material, if the work can be successfully carried out, can remain an Agency secret. C

2. The scope of this research program is outlined in detail in the accompanying proposal. It should be emphasized that item #3 therein, providing synthetic facilities, has proven to be very valuable in the past year. Several final products and two very useful intermediates were securely produced at very low cost and in a few days time by this arrangement.

3. The cost of this program is estimated to be \$22,000 for a period of one year. To this sum must be added \$800.00 representing a four percent service charge to the [REDACTED]. Therefore, the total cost will not exceed \$22,800.00. Charges should be made against Allotment 8-2502-10-001. 15,650 4,626.00 B

4. The [REDACTED] was requested the University to submit to them a summary accounting of monies received from the Fund. Also, they requested the return of any unexpended funds received under a grant from the Fund on conclusion of the program. B

5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

6. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

51-19
C
[REDACTED] Dr. [REDACTED] agreed to comply with the requirements of the
Memorandum of Agreement.

[REDACTED]
A
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED]
A
Research Director

Date

July 31-1957

Distribution:
Original Only

TSS/[REDACTED] (31 July 1957) A

[REDACTED]

[REDACTED]

51-110
22 May 1959

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MQUITIA, Subproject 51-B, Additional
Authorization No. 4

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 51-B was previously approved. Under the same authority an additional sum of \$1,200.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$17,524.00 funds obligated during FY 59), to be charged to Allotment 9-2502-15-902.

~~XXXXXXXXXX~~
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: _____

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS SRB
- 2 - TSS/CD

TSS/_____
(22 May 59)

DEPARTMENT OF CHEMISTRY

51-104
15 May 1959

Dear [redacted] A

Enclosed is a proposal for the summer prep. work. After casting around, I think that this amount is about all that I can use effectively; I have a couple of good grad. students lined up who will work pretty much full-time for about two months.

I don't believe that we've ever handled the formal proposal for these summer grants the same way twice, but I think the enclosed document should fill your requirements. As far as the University is concerned, this summer thing can simply be handled with a check for the total amount payable to the University and sent to me.

A [redacted] suggested to me when we talked that I get this in promptly so you can handle it from odd funds still available. I think the amount is about what you and I had agreed upon earlier. I plan to clean up some odds and ends, perhaps doing something on the 4-oxygenated indole problem, and to get going again on the benz(cd) indole work. I'm hopeful that the [redacted] boys will get underway in earnest on the indole. I sent them 3.5 kg. of starting material which I had luckily laid in for just such a contingency. They didn't even know where to buy it.. I'm going to keep after them closely. C

You might give me a call to confirm this summer grant. I'd appreciate knowing what will be done to get the retainer question straightened out, too. I will get proposals for the coming year (Sept. 1959 to Aug. 1960) written up soon, and perhaps we can go over them the next time we get together.

Sorry to have missed you last time.

Best regards,
[redacted] C

51-112

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. [REDACTED] in the amount of \$15,650.00,
dated September 10, 1958, drawn on [REDACTED]
payable to [REDACTED]

F
E
B

Cashier's Check No. [REDACTED] in the amount of \$626.00, dated
September 10, 1958, drawn on [REDACTED]
payable to [REDACTED]

K
E
B

[REDACTED]
Date: 12 Sept 1958

C

51-113

4 September 1958

Dr. [REDACTED] President

ATTN: Miss [REDACTED]

We are pleased to inform you that the Board of Directors of the [REDACTED] have approved a research grant for Dr. [REDACTED] of the Department of Chemistry in the amount of \$13,250 for year beginning 1 September 1958. B
C

2. We regard the present grant as a continuation of our previous agreements with Dr. [REDACTED] and the University and the funds will be transmitted in the same manner as in the case of previous grants. If it meets with your approval we will assume that the previous agreements will extend to the coming year. C

The check for the first quarter will be forwarded as soon as possible.

Sincerely,

TSS/ [REDACTED] (4 Sept 58) A

MK letter #51

51-114

September 2, 1958

Dr. [REDACTED]

Dear Dr. [REDACTED]

A report of expenditures for Dr. [REDACTED] project is as follows:

Salaries	\$ 15,310.82
Expendable Supplies	2,244.35
Chemical Engineering Shop	61.10
Travel	362.30
Telephone	164.23
Photography	29.45
Indirect Costs	<u>3,827.75</u>

TOTAL: \$ 22,000.00

The period covered is September 1, 1957 to August 31,

1958.

I have examined and approved the submitted expenditures.

Very truly yours,

[REDACTED]
Acting Chief
TSS/Chemical Division

[REDACTED]
Assistant Research
Administrator

cc: Dr. [REDACTED]
Dr. [REDACTED]

51-114

September 2, 1958

Dr. [REDACTED]

Dear [REDACTED]

A report of expenditures for Dr. [REDACTED] project is as

follows:

Salaries	\$ 15,310.82
Expendable Supplies	2,244.35
Chemical Engineering Shop	61.10
Travel	362.30
Telephone	164.23
Photography	29.45
Indirect Costs	<u>3,827.75</u>
TOTAL:	\$ 22,000.00

The period covered is September 1, 1957 to August 31,

1958.

Very truly yours,

[REDACTED]
Assistant Research
Administrator

cc: Dr. [REDACTED]
Dr. [REDACTED]

D

~~REDACTED~~

B

51-115

DEPARTMENT OF CHEMISTRY

Dear ~~REDACTED~~ C

I enclose a copy of a summary report which I received at the same time as the report which you got last spring. This is not a copy of the same report, but I think it may have the same information.

I send this for what good it will do you which I'm afraid isn't much; it isn't signed nor official in any way. I called ~~REDACTED~~ as soon as I finished talking with you, and she said she wouldn't be sending anything later until the middle of next month, when the final report for the year will be ready. She also had no copy of this last one available. I then explained that you had to have this pronto, and to make a copy of the old one. She agreed to do this, and I think she plans to bring it up-to-date as of July or so; this revision will apparently take no more time. She said that this wouldn't be ready before tomorrow afternoon or Monday, however. I have no way to brace her up on this, nor no good way of expediting its mailing. So you should have this, I hope, by Tuesday at 1834. ~~REDACTED~~ Meanwhile perhaps the enclosed will be of help. H

I trust you got the ~~REDACTED~~ address, etc.

Best regards,

~~REDACTED~~ C

TO: Dr

DATE: March 24, 1958

ALLOTMENT REPORT for the month ended: February 28, 1958

SALARY SCHEDULE:

\$2,100.00 3/1/58 - 8/31/58
 600.00 3/1/58 - 5/31/58
 900.00 3/1/58 - 8/31/58
 3,439.97 3/1/58 - 8/31/58
 \$7,039.97

For: Central Research

Period of Contract: September 1, 1956 to August 31, 1958

Total Amount: \$22,000.00

Cost Categories	Current Period 2/1 to 2/28/58	Period to Date	8-31-58 Unpaid Requisitions	Total Due	Contract Item Amount	Balance Left
Salaries	\$1,283.34	7,700.03	7,099.97	14,800.00		
Chem. Eng. Shop		50.50		50.50		
Stationery, Printing, Postage, etc.	194.34	1,591.30	416.85	2,008.15		
Expendable Supplies						
Repairs						
Travel		184.35		184.35		
Equipment						
Miscellaneous Telephone		56.38	20.75	77.13		
Overhead	320.84	1,925.03	1,774.99	3,700.02		
TOTALS:	1,798.52	11,507.59	9,312.56	20,820.15	22,000.00	1,179.85

Remarks:

cc: Dr

51-117

20 August 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEXULTRA, Subproject 51-B, Invoice No. 8,
Allotment 9-2502-15-902

1. Invoice No. 8 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$15,650.00,
drawn on [REDACTED] E

Cashier's check in the amount of \$626.00,
drawn on [REDACTED] E

The checks should be made payable to the [REDACTED] B

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 3 September 1958. FRIDAY 13 Sept 1958

3. This invoice represents the total amount currently authorized under Subproject 51-B. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

CHECK FOR THE AMOUNT OF \$15,650.00
RECEIVED 11 SEP 1958

RECEIVED 11 SEP 1958

Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution, DIVISION
Orig & 2 - Addressee

0- 7-1328 355-08-14-15-902 17.2 15,650.00
10- 7-1328 355-08-14-15-902 17.2 626.00
RECEIVED 07276 15,650.00
626.00

INVOICE

For services

\$16,276.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 51-B of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51-B of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:


51-117
18 August 1958

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MQUITA, Subproject 51-B

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the ID/A, and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved and \$16,876.00 of the over-all Project MQUITA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-15-902.


Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:


Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION LICENSE NO. 382

CHARGE TO ALLOTMENT NO. 9-2502-15-902

AUTHORIZING OFFICER

Date:

19 AUG 1958

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TOP SECRET

51-119

TOP SECRET

[REDACTED] 51-120
DRAFT [REDACTED] A

18 August 1958

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue the work of Dr. [REDACTED] on botanical materials having a psycho-chemical effect. [REDACTED] has been able to document the psychological effects and to identify positively a species of ceremonial [REDACTED] mushrooms which promise to yield a completely new chemical agent of this type. It is quite possible that the precise identity of this material can be determined during the coming year. C

2. The scope of this research program is outlined in detail in the accompanying proposal. It should be emphasized that Item No. 3 therein, providing synthetic facilities, has proven to be very valuable in the past year. Several final products and two very useful intermediates were securely produced at very low cost and in a few days time by this arrangement.

3. The cost of this program is estimated to be \$15,650 for a period of one year. To this sum must be added \$626.00 representing a four percent service charge to the [REDACTED]. Therefore, the total cost will not exceed \$16,276.00. Charges should be made against Allotment 9-2502-15-902. B

[REDACTED]

[REDACTED]

51-120

- 2 -

B

4. The [REDACTED] has requested the University to submit to them a summary accounting of monies received from the [REDACTED]. Also, they requested the return of any unexpended funds received under a grant from the [REDACTED] on conclusion of the program.

5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

6. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

7. [REDACTED] agreed to comply with the requirements of the Memorandum of Agreement. C

[REDACTED]
Chief
TSS/Chemical Division A

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] A
Research Director

Date: Aug 12-1958

Attachment:
Proposal

Distribution:
Original Only

TSS [REDACTED] (18 August 1958) A [REDACTED]

57-127

Proposal for Continuation of Grant



I propose, in the capacity of chief investigator, to pursue in the period Sept. 1, 1958 to Aug. 31, 1959, a program of research comprising the following activities:

1. Chemical investigations of the pharmacologically active constituents of various plants and fungi.
2. Investigations on the chemistry of new heterocyclic compounds of potential pharmacological interest.
3. Synthesis of miscellaneous compounds of pharmacological interest.

It is expected that the following budget will be required for the program outlined above:

Salaries: Principal investigator	\$4,200
Post-doctoral fellow	4,200
Pre-doctoral fellow	<u>1,800</u>
Total Salaries	10,200
Supplies and Equipment	2,000
Overhead	1,950
Services (including analyses)	1,000
Travel	<u>500</u>
Total	\$15,650
	<u>2,400</u>
	\$13,250

11 August 1958

Ar II
File in #51
51-122

RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's check [redacted] in the amount of \$1,200.00
drawn on the [redacted]
payable to the [redacted]

E
B

[redacted] C
Date: 7-11-58 1965

51-123

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8-2502-10-001

ALIGNMENT

51-8

[illegible]